

E & E Co. Ltd. dba JLA Home

Custom 860 Report

Trading Partner: TGT1138719
 Doc Type: (860=Purchase Order Change)
 Purpose: (04=Change)
 PO Type: (BK=Blanket Order)
 Cust. PO: 0060-6692733-3891
 PO Date: 09/20/2022
 Total Line Items: 9
 Total Qty: 0
 Total \$: 0

CUR:
 FOB: (DF=DF) (OR=OR) CN (FF=FF) APL LOGISTICS, LTD.
 Terms:
 Carrier Details: OPEN ACCOUNT

REF:
 IA=Internal Vendor Number 1138719
 DP=Department Number 060

N1: (BY=Buying Party) (92) 3891
 TARGET DC 3891

N1: (CS=Consolidator) ()
 APL LOGISTICS, LTD.
 22F. BAOHUA INTERNATIONAL PLAZA
 NO. 555 WEST GUANGZHONG ROAD
 SHANGHAI CN

N1: (AG=AG) ()
 TSS AMC BUYING AGENT

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
1	PC=Price Change	611	611	EA	26.579		CB=060264298 VA=TG10-692 UP=086569098962			
2	PC=Price Change	204	204	EA	30.768		CB=060264299 VA=TG10-693 UP=086569098979			
3	PC=Price Change	497	497	EA	29.958		CB=060265046 VA=TG10-747 UP=086569165657			
4	PC=Price Change	184	184	EA	35.516		CB=060265047 VA=TG10-748 UP=086569165664			
5	PC=Price Change	369	369	EA	26.579		CB=060266127 VA=20C3THR8PC UP=191908095011			
6	PC=Price Change	183	183	EA	30.768		CB=060266128 VA=20C3THR8PC UP=191908095028			
7	PC=Price Change	301	301	EA	26.579		CB=060266129 VA=20C3THR8PC UP=191908095035			
8	PC=Price Change	31	31	EA	30.768		CB=060266130 VA=20C3THR8PC UP=191908095042			
9	PC=Price Change	392	392	EA	21.168		CB=060266955 VA=TG10-836 UP=191908800714			

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Custom 860 Report

Trading Partner: TGT1138719
 Doc Type: (860=Purchase Order Change)
 Purpose: (04=Change)
 PO Type: (BK=Blanket Order)
 Cust. PO: 0060-3541887-3890
 PO Date: 11/15/2022
 Total Line Items: 2
 Total Qty: 0
 Total \$: 0

CUR:
 FOB: (DF=DF) (OR=OR) CN (FF=FF) APL LOGISTICS, LTD.
 Terms:
 Carrier Details: OPEN ACCOUNT

REF:
 IA=Internal Vendor Number 1138719
 DP=Department Number 060

N1: (BY=Buying Party) (92) 3890
 TARGET DC 3890

N1: (CS=Consolidator) ()
 APL LOGISTICS, LTD.
 12/F FLAGSHIP TOWER NEW WORLD CYBER
 PORT/40 XIANGGANG ZHONG ROAD
 QINGDAO, 266071 CN

N1: (AG=AG) ()
 TSS AMC BUYING AGENT

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
1	PC=Price Change	197	197	EA	31.938		CB=060260275 VA=TG10-912 UP=191908958811			
2	PC=Price Change	231	231	EA	26.95		CB=060265681 VA=TG10-911 UP=191908958828			